

MAIL TO:
Office of the Attorney General
Registry of Charitable Trusts
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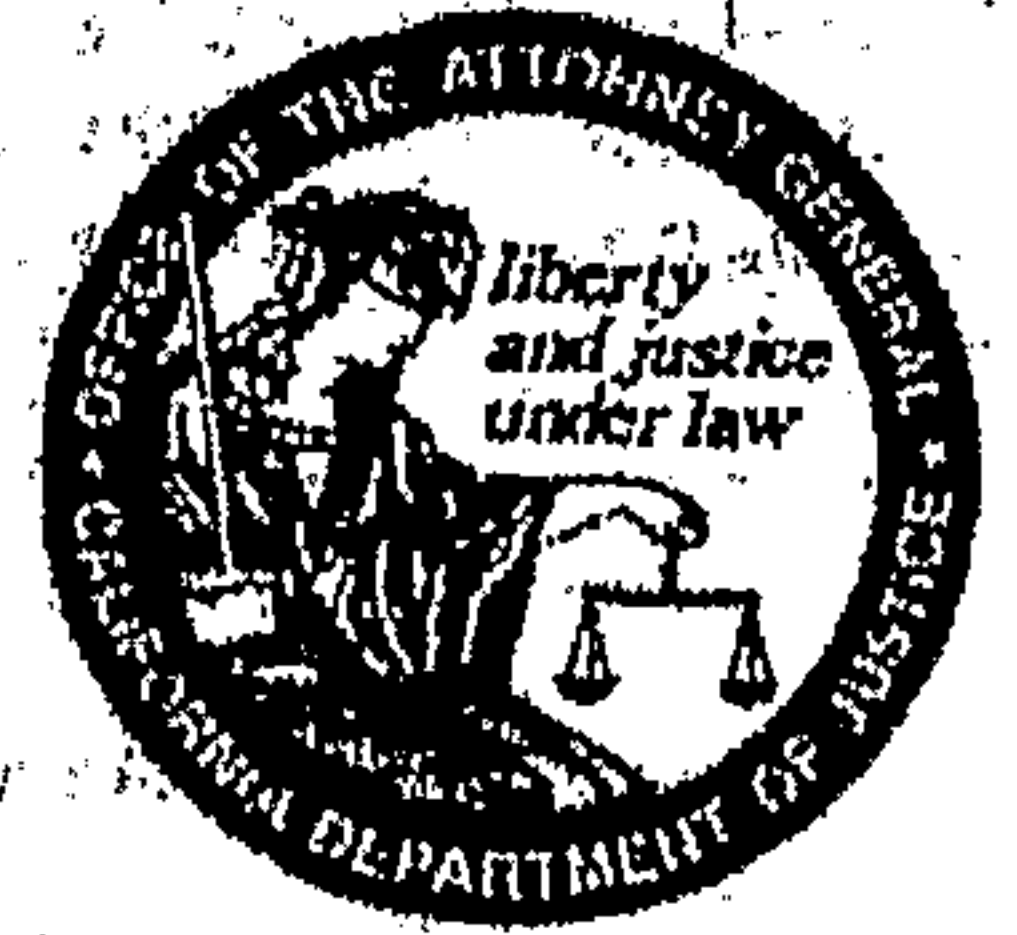
WEB SITE ADDRESS:
<http://ag.ca.gov/charities/>

COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES

ANNUAL FINANCIAL REPORT FOR 20 03 (California Government Code Section 12599)

Failure to file annual financial report by January 30th annually for each calendar year of solicitation may result in late fees as defined in Government Code Section 12598.1

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



Name and Address of Commercial Fundraiser:

Public Awareness, LLC

1760 Chicago Avenue, Ste. J 19

Riverside CA 92507

Name and Address of Charitable Organization:

CT No. 113542 F.E.I.N. No. 33-0952606

Association for Police and Sheriffs, Inc.

Name of charity

121 N. State College Blvd., Suite 14

Address of charity

Anaheim CA 92806

City, State, and ZIP code of charity

Figures from (check one): National Campaign ☐ California Campaign ☐

TELEMARKETING held (on) (from) 5/30/2003, 2003 to 12/31/2003, 2003
(Type of activity) (Date or dates must be shown)

Is the contract between the commercial fundraiser and charity based upon a fee or percentage of revenue? Fee ☐ Percentage ☒ Other ☐
If other, provide brief explanation _____

1. REVENUE

A. Cash contributions

B. Entertainment sales or admission charges

C. Sales from products

D. Advertisement sales

E. Membership fees

F. Other sources: (Specify)

a. _____
b. _____
c. _____
d. _____

G. TOTAL REVENUE

96,153.50

A.

B.

C.

D.

E.

Fa.

Fb.

Fc.

Fd.

96,153.50 G.

2. EXPENSES

A. Fees or commissions

B. Salaries

C. Payroll taxes

D. Employee benefits

E. Cost of merchandise for resale

F. Cost of entertainment

G. Postage

H. Advertising

I. Telephone

J. Rental of equipment

K. Facilities charge

L. Permits

M. Other expenses: (Specify)

a. Printing
b. Insurance / Other
c. Office Equipment / Supplies
d. Bank Finance Charges

N. TOTAL EXPENSES

38,785.70

3,893.94

4,392.55

243.07

3,645.94

169.37

5,803.92

378.53

4443.30

13,625.86

11,077.49

78.48

A.

B.

C.

D.

E.

F.

G.

H.

I.

J.

K.

L.

Ma.

Mb.

Mc.

Md.

86,538.15 N.

RECEIVED

FEB 17 2004

Attorney General's
Registry of Charitable Trusts

**COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES
2002 ANNUAL FINANCIAL REPORT**

(California Government Code Section 12599)

Page 2

3. Amount to Charity (subtract line 2N from line 1G)

9,615.35 3. ✓

4. Less additional fund-raising expenses paid by charity (to be completed by charity)

5. Less fair market value of goods and/or services used for the event which were paid by sponsor(s)

6. Net proceeds realized by charity from the campaign (subtract lines 4 and 5 from line 3)

7. (a) Does any officer, director, partner or owner of the Commercial Fund-raiser have any affiliation with or control over, directly or indirectly, the charitable organization for which the Commercial Fund-raiser has contracted to solicit?

[] Yes [X] No If "yes," complete the following:

Name of officer, director, partner or owner of Commercial Fund-raiser	Name and address of charitable organization	Relationship of officer, etc. To charitable organization

(b) For each affiliation identified in 7 (a), attach copy of the contract between the commercial fundraiser and the charity.

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.

Signature of authorized officer (Commercial Fund-raiser) Douglas A HARVEY Printed Name MANAGER Title 11/18/03 Date

Douglas A HARVEY MANAGER 11/18/03

This report must be signed by two officers or directors of the charitable organization for verifying the distribution.

Signature of authorized officer/director (Charity) LLOYD TOWS Printed Name President Title 1-12-04 Date

Signature of authorized officer/director (Charity) CAROL BOYD Printed Name Secretary Title 1-12-04 Date